

Semi-annual Stormwater Discharge Monitoring Report (DMR)

for North Carolina DEMLR General Permit No. NCG160000 - Asphalt

Date submitted _____

CERTIFICATE OF COVERAGE NO. NCG16 _____

FACILITY NAME _____

COUNTY _____

PERSON COLLECTING SAMPLES _____

LABORATORY _____ Lab Cert. # _____

Comments on sample collection or analysis:

SAMPLE COLLECTION YEAR _____

SAMPLE PERIOD ☐ Jan-June ☐ July-Dec

or ☐ Monthly¹ _____ (month)

DISCHARGING TO CLASS ☐ ORW ☐ HQW ☐ Trout ☐ PNA
☐ Zero-flow ☐ Water Supply ☐ SA
☐ Other _____

PLEASE REMEMBER TO SIGN ON THE REVERSE →

Part A: Stormwater Benchmarks and Monitoring Results

☐ No discharge this period?²

Outfall No.	Date Sample Collected ¹ (mo/dd/yr)	24-hour rainfall amount, Inches ³	Total Suspended Solids
Benchmarks ==>	-	-	100 mg/L or 50 mg/L ⁴

¹ Monthly sampling (instead of semi-annual) must begin with the second consecutive benchmark exceedance for the same parameter at the same outfall.

² For sampling periods with no discharge at any single outfall, you must still submit this discharge monitoring report with a checkmark here.

³ The total precipitation must be recorded using data from an on-site rain gauge. Unattended sites may be eligible for a waiver of the rain gauge requirement.

⁴ See General Permit text, Table 3, identifying the especially sensitive receiving water classifications where the more protective benchmark applies.

Note: **Results must be reported in numerical format. For example, do not report** Below Detection Limit, BDL, <PQL, Non-detect, ND, or other similar non-numerical format. When results are below the applicable limits, **they must be reported in the format, "<XX mg/L"**, where XX is the numerical value of the detection limit, reporting limit, quantitation limit, etc. in mg/L.

Note: If you report a sample value in excess of the benchmark, you must implement Tier 1, Tier 2, or Tier 3 responses. See General Permit text.

Part B: Vehicle Maintenance Area Monitoring Results: only for facilities averaging > 55 gal of new oil per month.

☐ No discharge this period?²

Outfall No.	Date Sample Collected ¹ (mo/dd/yr)	24-hour rainfall amount, Inches ³	Non-polar O&G by EPA 1664 (SGT-HEM)	Total Suspended Solids
Benchmarks ==>	-	-	15 mg/L	100 mg/L or 50 mg/L ⁴

Footnotes from Part A also apply to this Part B

Note: If you report a sample value in excess of the benchmark, you must implement Tier 1, Tier 2, or Tier 3 responses. See General Permit text.

FOR PART A AND PART B MONITORING RESULTS:

- A SINGLE BENCHMARK EXCEEDANCE TRIGGERS **TIER 1 REQUIREMENTS**.
- 2 EXCEEDANCES IN A ROW FOR THE SAME PARAMETER AT THE SAME OUTFALL TRIGGER **TIER 2 REQUIREMENTS**.
- **TIER 3:** HAS YOUR FACILITY HAD 4 OR MORE BENCHMARK EXCEEDANCES FOR THE SAME PARAMETER AT ANY ONE OUTFALL? YES ☐ NO ☐
IF YES, HAVE YOU CONTACTED THE DEMLR REGIONAL OFFICE AS REQUIRED BY THE PERMIT? YES ☐ NO ☐

REGIONAL OFFICE CONTACT NAME: _____

Mail an original and one copy of this DMR, including all "No Discharge" reports, within 30 days of receipt of the lab results (or at end of monitoring period in the case of "No Discharge" reports) to:

Division of Water Resources
Attn: DWR Central Files
1617 Mail Service Center
Raleigh, North Carolina 27699-1617

YOU MUST SIGN THIS CERTIFICATION FOR ANY INFORMATION REPORTED:

"I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment for knowing violations."

(Signature of Permittee)

(Date)

Permit Date: 10/1/2014-9/31/2019

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